

EXHIBIT 25

Great Northern Corporation**REVISED****PROFORMA INVOICE**

Send Remittance To:

1800 South Street

Racine, WI 53404

racinear@greatnortherncorp.com**If interested in making an ACH or Credit Card payment, please contact above email.*CUSTOMER PO NUMBER:
08/19/22TERMS:
PAY IN ADVANCE OF SHIPPROFORMA NUMBER: PI-1156
PROFORMA DATE: 08-22-2022**SOLD TO:**Takeover Industries
401 Ryland Street STE# 200A
Reno, NV 89502**SHIPPED TO:**Boost Transport
2110 Chicopee Mill Rd Suite A
Gainesville, GA 30504

ORDER NUMBER	DESCRIPTION	QUANTITY INVOICED	PRICE	U/M	AMOUNT
140873A	TOWER LITHO PREP - Litho Prep	1	188.00	EACH	188.00
140874A	SHELF	40,000	0.56	EACH	22,400.00
140874A	SHELF C/D - Cutting Die	1	1,139.00	EACH	1,139.00
140874A	SHELF LITHO PREP - Litho Prep	1	188.00	EACH	188.00
140872A	BASE	10,000	1.94	EACH	19,400.00
140872A	BASE C/D - Cutting Die	1	1,225.00	EACH	1,225.00
140872A	BASE LITHO PREP - Litho Prep	1	188.00	EACH	188.00
140873A	TOWER	10,000	2.26	EACH	22,600.00

Final sales tax amount will be calculated upon final shipment:

Please note that the estimated sales tax may change upon shipment. Due to the recent changes in sales tax laws based on the Wayfair vs. South Dakota ruling we are monitoring our economic nexus status in each state. Once the product is shipped we will use our current tax status to calculate the required taxes due based on shipment terms and final destination. If there is a difference from the initial calculation on the pro-forma, the difference will be required to be paid within established terms. If there is an overpayment, a refund will promptly be issued.

Continued on Next Page

Accounts not paid within stated terms on this invoice are subject to a 1.5% monthly finance charge or 18% per annum.

Note that sales taxes may not be included on this invoice. The omission of sales tax does not preclude buyer's responsibility for self-reporting of sales taxes.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938

SEND CORRESPONDENCE TO:

Great Northern Corporation - Racine

1800 South Street

Racine, WI 53404

Phone: 262-639-4700 800-558-4711

racine-invoicing@greatnortherncorp.com

DEF01375

Great Northern Corporation



REVISED

PROFORMA INVOICE

Send Remittance To:

1800 South Street

Racine, WI 53404

racinear@greatnortherncorp.com

*If interested in making an ACH or Credit Card payment, please contact above email.

CUSTOMER PO NUMBER: 08/19/22	TERMS: PAY IN ADVANCE OF SHIP	PROFORMA NUMBER: PI-1156	PROFORMA DATE: 08-22-2022
---------------------------------	----------------------------------	-----------------------------	------------------------------

SOLD TO:

Takeover Industries
401 Ryland Street STE# 200A
Reno, NV 89502

SHIPPED TO:

Boost Transport
2110 Chicopee Mill Rd Suite A
Gainesville, GA 30504

ORDER NUMBER	DESCRIPTION	QUANTITY		U/M	AMOUNT
		INVOICED	PRICE		
140873A	TOWER C/D - Cutting Die	1	2,025.00	EACH	2,025.00
140875A	HEADER	10,000	0.69	EACH	6,900.00
140875A	HEADER C/D - Cutting Die	1	849.00	EACH	849.00
140875A	HEADER LITHO PREP - Litho Prep	1	188.00	EACH	188.00
140876A	PRODUCT FILLER	40,000	0.17	EACH	6,800.00
140876A	PRODUCT FILLER C/D - Cutting Die	1	873.00	EACH	873.00
140877A	Shipper Filler A	20,000	0.86	EACH	17,200.00
140878A	Shipper Filler B	10,000	0.91	EACH	9,100.00

Final sales tax amount will be calculated upon final shipment:

Please note that the estimated sales tax may change upon shipment. Due to the recent changes in sales tax laws based on the Wayfair vs. South Dakota ruling we are monitoring our economic nexus status in each state. Once the product is shipped we will use our current tax status to calculate the required taxes due based on shipment terms and final destination. If there is a difference from the initial calculation on the pro-forma, the difference will be required to be paid within established terms. If there is an overpayment, a refund will promptly be issued.

Continued on Next Page

Accounts not paid within stated terms on this invoice are subject to a 1.5% monthly finance charge or 18% per annum.

Note that sales taxes may not be included on this invoice. The omission of sales tax does not preclude buyer's responsibility for self-reporting of sales taxes.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938

SEND CORRESPONDENCE TO:

Great Northern Corporation - Racine

1800 South Street

Racine, WI 53404

Phone: 262-639-4700 800-558-4711

racine-invoicing@greatnortherncorp.com



DEF01376

Great Northern Corporation



REVISED

PROFORMA INVOICE

Send Remittance To:

1800 South Street

Racine, WI 53404

racinear@greatnortherncorp.com

*If interested in making an ACH or Credit Card payment, please contact above email.

CUSTOMER PO NUMBER: 08/19/22	TERMS: PAY IN ADVANCE OF SHIP	PROFORMA NUMBER: PI-1156	PROFORMA DATE: 08-22-2022
---------------------------------	----------------------------------	-----------------------------	------------------------------

SOLD TO:

Takeover Industries
401 Ryland Street STE# 200A
Reno, NV 89502

SHIPPED TO:

Boost Transport
2110 Chicopee Mill Rd Suite A
Gainesville, GA 30504

ORDER NUMBER	DESCRIPTION	QUANTITY INVOICED	PRICE	U/M	AMOUNT
140879A	Setup Instructions	10,000	0.40	EACH	4,000.00
140880A	Fulfillment	5,499	21.24	EACH	116,798.76
140871A	SHIPPER	10,000	2.79	EACH	27,900.00
140871A	AMEX PROCESSING FEE	1	16,360.14	EACH	16,360.14
140871A	SHIPPER C/D - Cutting Die	1	874.00	EACH	874.00
140871A	SHIPPER PRINT PLATE - Printing Plate	1	750.00	EACH	750.00
140880A	HANDLING CHARGES	1	8,523.00	EACH	8,523.00
140880A	WAREHOUSING - Warehousing	1	10,107.00	EACH	10,107.00
Rcv'd prepayment in the amount of \$341,414.73 reflects the balance for this program.					
					Subtotal 296,575.90
					Sales Tax 15,289.00
					Freight 0.00
					Total 311,864.90
					Credit Balance 29,549.83
Final sales tax amount will be calculated upon final shipment: Please note that the estimated sales tax may change upon shipment. Due to the recent changes in sales tax laws based on the Wayfair vs. South Dakota ruling we are monitoring our economic nexus status in each state. Once the product is shipped we will use our current tax status to calculate the required taxes due based on shipment terms and final destination. If there is a difference from the initial calculation on the pro-forma, the difference will be required to be paid within established terms. If there is an overpayment, a refund will promptly be issued.					
Accounts not paid within stated terms on this invoice are subject to a 1.5% monthly finance charge or 18% per annum. Note that sales taxes may not be included on this invoice. The omission of sales tax does not preclude buyer's responsibility for self-reporting of sales taxes.					
SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938					

SEND CORRESPONDENCE TO:

Great Northern Corporation - Racine

1800 South Street

Racine, WI 53404

Phone: 262-639-4700 800-558-4711

racine-invoicing@greatnortherncorp.com



DEF01377

Great Northern Corporation



REVISED

PROFORMA INVOICE

Send Remittance To:

1800 South Street

Racine, WI 53404

racinear@greatnortherncorp.com

*If interested in making an ACH or Credit Card payment, please contact above email.

CUSTOMER PO NUMBER: 08/19/22	TERMS: PAY IN ADVANCE OF SHIP	PROFORMA NUMBER: PI-1157	PROFORMA DATE: 08-22-2022
---------------------------------	----------------------------------	-----------------------------	------------------------------

SOLD TO:

Takeover Industries
401 Ryland Street STE# 200A
Reno, NV 89502

SHIPPED TO:

Boost Transport
2110 Chicopee Mill Rd Suite A
Gainesville, GA 30504

ORDER NUMBER	DESCRIPTION	QUANTITY INVOICED	PRICE	U/M	AMOUNT
140862A	BASE	5,000	2.33	EACH	11,650.00
140862A	LITHO PREP - Litho Prep	1	188.00	EACH	188.00
140863A	TOWER	5,000	2.63	EACH	13,150.00
140863A	LITHO PREP - Litho Prep	1	188.00	EACH	188.00
140864A	SHELF	20,000	0.65	EACH	13,000.00
140864A	LITHO PREP - Litho Prep	1	188.00	EACH	188.00
140865A	HEADER	5,000	1.05	EACH	5,250.00
140865A	LITHO PREP - Litho Prep	1	188.00	EACH	188.00

Final sales tax amount will be calculated upon final shipment:

Please note that the estimated sales tax may change upon shipment. Due to the recent changes in sales tax laws based on the Wayfair vs. South Dakota ruling we are monitoring our economic nexus status in each state. Once the product is shipped we will use our current tax status to calculate the required taxes due based on shipment terms and final destination. If there is a difference from the initial calculation on the pro-forma, the difference will be required to be paid within established terms. If there is an overpayment, a refund will promptly be issued.

Continued on Next Page

Accounts not paid within stated terms on this invoice are subject to a 1.5% monthly finance charge or 18% per annum.

Note that sales taxes may not be included on this invoice. The omission of sales tax does not preclude buyer's responsibility for self-reporting of sales taxes.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938

SEND CORRESPONDENCE TO:

Great Northern Corporation - Racine

1800 South Street

Racine, WI 53404

Phone: 262-639-4700 800-558-4711

racine-invoicing@greatnortherncorp.com



DEF01378

Great Northern Corporation



REVISED

PROFORMA INVOICE

Send Remittance To:

1800 South Street

Racine, WI 53404

racinear@greatnortherncorp.com

*If interested in making an ACH or Credit Card payment, please contact above email.

CUSTOMER PO NUMBER:
08/19/22TERMS:
PAY IN ADVANCE OF SHIPPROFORMA NUMBER:
PI-1157PROFORMA DATE:
08-22-2022

SOLD TO:

Takeover Industries
401 Ryland Street STE# 200A
Reno, NV 89502

SHIPPED TO:

Boost Transport
2110 Chicopee Mill Rd Suite A
Gainesville, GA 30504

ORDER NUMBER	DESCRIPTION	QUANTITY INVOICED	PRICE	U/M	AMOUNT
140866A	PRODUCT FILLER	20,000	0.17	EACH	3,400.00
140869A	Setup Instructions	5,000	0.42	EACH	2,100.00
140870A	Fulfillment	3,005	21.20	EACH	63,706.00
140868A	AMEX PROCESSING FEE	1	8,351.45	EACH	8,351.45
140861A	SHIPPER	5,000	2.84	EACH	14,200.00
140861A	PRINT PLATES - Printing Plate	1	750.00	EACH	750.00
140867A	Shipper Filler A	10,000	0.86	EACH	8,600.00
140868A	Shipper Filler B	5,000	0.91	EACH	4,550.00
Rcv'd prepayment in the amount of \$174,283.75 reflects the balance for this program.					
					Subtotal 149,459.45
					Sales Tax 8,137.66
					Freight 0.00
					Total 157,597.11
					Credit Balance -16,686.64
Final sales tax amount will be calculated upon final shipment: Please note that the estimated sales tax may change upon shipment. Due to the recent changes in sales tax laws based on the Wayfair vs. South Dakota ruling we are monitoring our economic nexus status in each state. Once the product is shipped we will use our current tax status to calculate the required taxes due based on shipment terms and final destination. If there is a difference from the initial calculation on the pro-forma, the difference will be required to be paid within established terms. If there is an overpayment, a refund will promptly be issued.					
Accounts not paid within stated terms on this invoice are subject to a 1.5% monthly finance charge or 18% per annum. Note that sales taxes may not be included on this invoice. The omission of sales tax does not preclude buyer's responsibility for self-reporting of sales taxes.					
<small>SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT of 1938</small>					

SEND CORRESPONDENCE TO:

Great Northern Corporation - Racine

1800 South Street

Racine, WI 53404

Phone: 262-639-4700 800-558-4711

racine-invoicing@greatnortherncorp.com



DEF01379

Subject: RE: NXT LVL Gamer Shot Skinny Tower Display - Final Amount Due
Date: Tuesday, January 3, 2023 at 2:06:14 PM Pacific Standard Time
From: Graf, Pat
To: Toby McBride, Stanley, Stacey, Takeover Ind. Inc., Mike Holley, Jennifer Reiter, Joe Pavlik
CC: Bobyk, Warren, Masker, Bryan
Attachments: image001.png, image002.png, image003.png, Proforma_PI-1157.pdf, Proforma_PI-1156.pdf

Toby,

The revised invoices are attached and there is a combined credit of \$46,236.47, Stacey will work with your team to set up the distribution of these funds.

The reason for the adjustment is the number of packed displays is less than the qty ordered so we needed to adjust the fulfillment cost for both displays.

10,000 Displays Ordered – 5,499 Displays Packed / 4501 Displays Flat Materials

5,000 Displays Ordered – 3,005 Displays Packed / 1,995 Displays Flat Materials

The additional warehousing and handling charges are included as line items on the invoice totaling \$18,630.

Total # of pallets

Packed displays 947 Pallets

Flat materials 176 Pallets

Total 1,123 Pallets

Everything can be double-stacked in the trailers

Please work with Bryan Masker to arrange for the pick-up of materials.

If there is anything else you need, please advise.

Thanks, Pat

Patrick Graf | Vice President, Sales Development
| M: 312-961-4576

From: Graf, Pat

Sent: Tuesday, January 3, 2023 1:43 PM

To: Toby McBride <toby@takeoverind.com>; Stanley, Stacey <sstanley@greatnortherncorp.com>; Takeover Ind. Inc. <operations@takeoverind.com>; Mike Holley <mike@takeoverind.com>; Jennifer Reiter <jenreiter@reiterlawaz.com>; Joe Pavlik <joe@takeoverind.com>

CC: Bobyk, Warren <wbobyk@greatnortherncorp.com>; Masker, Bryan <bmasker@greatnortherncorp.com>

Subject: RE: NXT LVL Gamer Shot Skinny Tower Display - Final Amount Due

Toby,

I reviewed the invoices provided and the assembly and fulfillment for the displays that did not get assembled and fulfilled were still included on the invoice. That needs to be adjusted and the invoices will be resent. Based on this change the payment to Great Northern from Takeover should be complete. I will confirm if there is a credit due from GNC once I have the details completed. Sorry for the confusion, I will provide a summary of what is packed vs. flat materials in the email when I send the revised invoice.

Thanks, Pat

Patrick Graf | Vice President, Sales Development
| M: 312-961-4576

From: Toby McBride <toby@takeoverind.com>

Sent: Tuesday, January 3, 2023 1:16 PM

To: Stanley, Stacey <sstanley@greatnortherncorp.com>; Takeover Ind. Inc. <operations@takeoverind.com>; Mike Holley <mike@takeoverind.com>; Jennifer Reiter <jenreiter@reiterlawaz.com>; Joe Pavlik <joe@takeoverind.com>

CC: Bobyk, Warren <wbobyk@greatnortherncorp.com>; Graf, Pat <pgraf@greatnortherncorp.com>; Masker, Bryan <bmasker@greatnortherncorp.com>

Subject: Re: NXT LVL Gamer Shot Skinny Tower Display - Final Amount Due

Stacey, thank you for the call I am Toby McBride CEO of Takeover Industries. Mike Holley was on the call he is a Director of the company and David Anderson is our Controller. On this email also is Jennifer Reiter Takeover Counsel.

Toby Mc Bride
Founder- CEO Takeover Industries
209.933.1751
www.takeoverind.com
www.nxtlvlusa.com

From: Stanley, Stacey <sstanley@greatnortherncorp.com>

Sent: Tuesday, January 3, 2023 10:50:11 AM

To: Takeover Ind. Inc. <operations@takeoverind.com>; Mike Holley <mike@takeoverind.com>; Toby McBride <toby@takeoverind.com>; James Deppoleto Jr. <jdeppoleto@quintecconveyor.com>; Amy Allen <aallen@quintecconveyor.com>

CC: Bobyk, Warren <wbobyk@greatnortherncorp.com>; Graf, Pat <pgraf@greatnortherncorp.com>; Masker, Bryan <bmasker@greatnortherncorp.com>

Subject: NXT LVL Gamer Shot Skinny Tower Display - Final Amount Due

Good afternoon,

Attached are the final invoices for the NXT LVL Gamer Shot program. Before the product can be released a payment of \$99,243.01 must be received.

Please let me know how you would like to proceed.

Thank you,
Stacey

Stacey Stanley, CPA
Controller | Great Northern Packaging
(262) 681-5259 office | (800) 558-4711 x5259 Toll Free

Takeover Industries Inc.

Account QuickReport

All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE
Loans Payable								
James Deppoleto								
05/25/2022	Deposit		James V. Deppoleto Jr.	WIRE TYPE:WIRE IN DATE: 220525 TIME:1206 ET TRN [REDACTED] SEQ: [REDACTED] ORIG:QUINTEC INTEGRATION INC ID: [REDACTED] SND BK:W ATERSTONE BANK ID: [REDACTED]	Loans Payable:James Deppoleto		500,000.00	500,000.00
07/07/2022	Deposit		James V. Deppoleto Jr.	WIRE TYPE:WIRE IN DATE: 220707 TIME:1442 ET TRN [REDACTED] SEQ: [REDACTED] ORIG:QUINTEC INTEGRATION INC ID: [REDACTED] SND BK:W ATERSTONE BANK ID: [REDACTED]	Loans Payable:James Deppoleto		500,000.00	1,000,000.00
08/19/2022	Deposit		James V. Deppoleto Jr.	WIRE TYPE:WIRE IN DATE: 220819 TIME:1312 ET TRN [REDACTED] SEQ: [REDACTED] ORIG:QUINTEC INTEGRATION INC ID: [REDACTED] SND BK:W ATERSTONE BANK ID: [REDACTED]	Loans Payable:James Deppoleto		500,000.00	1,500,000.00
12/31/2022	Journal Entry	AE- 2064			Loans Payable:James Deppoleto		516,697.00	2,016,697.00
Total for James Deppoleto							\$2,016,697.00	
Total for Loans Payable							\$2,016,697.00	
TOTAL							\$2,016,697.00	

DEF01383